

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME	Bell Buckle	Parent Record #	1598				
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BELL BUCKLE	Z02009132	TOWN OF BELL BUCKLE	33004	103	D	10/8/2003	67,167.38
BELL BUCKLE	Z02009132	TOWN OF BELL BUCKLE	33004	103	D	11/6/2003	38,189.06
BELL BUCKLE	Z02009132	TOWN OF BELL BUCKLE	33004	103	D	12/29/2003	38,022.45
BELL BUCKLE	Z02009132	TOWN OF BELL BUCKLE	33004	103	D	1/27/2004	65,701.41
BELL BUCKLE	Z02009132	TOWN OF BELL BUCKLE	33004	103	D	3/16/2004	164,499.38
Summary for 'REF DOC NUMBER' = Z02009132 (5 detail records)							
Total for Z02009132							373,579.68
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BELL BUCKLE	Z03017822	CITY OF BELL BUCKLE	34109	103	D	11/17/2003	3,498.68
BELL BUCKLE	Z03017822	CITY OF BELL BUCKLE	34109	103	D	5/25/2004	1,166.23
Summary for 'REF DOC NUMBER' = Z03017822 (2 detail records)							
Total for Z03017822							4,664.91
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BELL BUCKLE	Z04017226	CITY OF BELL BUCKLE	31625	103	D	6/7/2004	2,800.00
Summary for 'REF DOC NUMBER' = Z04017226 (1 detail record)							
Total for Z04017226							2,800.00